

# Boone County

## Claim listing for March 23, 2010

### General Basic Fund

#### Garden & Lawn

Boone NAPA Auto Parts	27.84
Central Iowa Preferred Rentals	48.95
The End Zone	42.51
Martin Oil Wholesale	14.00
Toms Snow Removal	823.75

#### Custodial Supplies

Capital Sanitary Supply	1,498.14
Central Iowa Distributing	805.66

#### Hardware

Nikkel & Assoc.	57.20
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#### Minor Mv Parts & Access

Arnold Motor Co	3.19
Farley's Tire	27.00
Farm Plan	235.00
Heartland Tire & Auto	78.81
MTI Distributing, Inc	389.39

#### Stationery & Forms

Boone Co Recorder	209.25
Capital Sanitary Supply	81.64
Home Office	22.48
PATC	60.00
Sunstrom Miller Press	139.20
West Payment Center	423.96
Wilcox Printing & Publishing	89.00

#### Office Expense

Home Office	225.14
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#### Minor Equip & Hand Tools

McMaster-Carr Supply Co	50.96
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#### DHS Building Maintenance

Central Iowa Distributing	94.70
Toms Snow Removal	425.00

#### Food & Provisions

Boone Co Hospital	336.00
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#### Utilities Payments

A & M Laundry, Inc	1,114.45
Alliant Energy	630.68
Boone City Clerk	108.66
Walters Sanitary Service	321.38

#### Transportation Expenses

Boone Co Sheriff	1,249.80
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#### Official Pub.& Legal Not.

Wilcox Printing & Publishing	192.26
Boone News Republican	474.00

#### Board Proceedings

Wilcox Printing & Publishing	489.31
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#### Postage & Mailing

Copy Systems	50.00
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Mail Services, LC	625.30
<b>Employee Mileage &amp; Subsistence</b>	
Darcy R Bosch	108.00
John Cook, MD	963.00
William J Lusher	280.00
Michael J Salati Sr	32.56
Scott Thiel	200.00
Richard Vermillion, MD	250.00
<b>Telephone Services</b>	
Accurate Controls	37.50
Baker Communications	3,981.63
Cremer Engineering	115.00
Fairchild Communications	55.75
Lucas L Gillmore	30.00
Iowa Telecom	70.03
Adria A Kester	40.07
Webster Calhoun Telephone Co	116.89
<b>Depositions</b>	
Renaye Lindgren	15.00
Vehicle registration	
Mail Services, LC	259.00
<b>Data Processing Services</b>	
Combined Systems Tech, Inc	3,153.72
Home Office	778.92
MorphoTrak, Inc	4,650.00
<b>Educational &amp; Training Service</b>	
Card Services	449.80
Fred Pryor Seminars	79.00
Iowa ESGRInc Iowa National Gua	10.00
Treat America Food Service	21.75
Donald A Varner	162.00
<b>Legal &amp; Court-Related Services</b>	
Guthrie Co. Sheriff	100.00
Polk Co Sheriff	43.00
<b>Natural &amp; LP Gas</b>	
Alliant Energy	5,192.86
<b>Electric Light &amp; Power</b>	
Alliant Energy	4,063.18
Midland Power Cooperative	1,315.21
Ogden Municipal Utilities	179.00
Xenia Rural Water District	99.73
<b>Water Use</b>	
Boone City Clerk	737.84
<b>Building Repair</b>	
Boone Hardware	84.88
MNG, Inc.	10.00
Pritchard Brothers, Inc	57.70
<b>Elevator maintenance</b>	
Schumacher Elevator Co.	265.88
<b>Office Equip &amp; Furn.Rep.</b>	
Deluxe Business Forms and Supplies	186.65
<b>Well Capping</b>	
Xenia Rural Water District	72.80
<b>Cleaning &amp; Sanitary</b>	

Clark's Food Mart	11.31
The Portable Pro	75.00
Walters Sanitary Service	61.08
<b>Dues &amp; Memberships</b>	
Iowa Co Attorneys Association	504.00
<b>Contrib.-Other Gov.&amp;Organizations</b>	
Boone Co Agricultural Assn	3,000.00
Card Services	520.80
Pete Jones	304.61
Nite Owl Printing	269.00
<b>Juvenile Detention Services</b>	
Clarinda Youth Corp	853.20
Francis Lauer Services, Inc.	559.80
Youth & Family Resource Serv	2,145.90
<b>Investigation Expense</b>	
Kimberly Sheehy	40.00
<b>Miscellaneous Expense</b>	
Genesis Development	28.80
<b>Major Heating Systems</b>	
Boone Hardware	8.98
<b>Major Plumbing Systems</b>	
Pritchard Brothers, Inc	144.20
<b>Equipment Purchases</b>	
Card Services	47.98
<b>Data Processing Equip.</b>	
Baker Communications	384.40
<b>Other Equipment/Radio, etc</b>	
Access Systems	212.00
Carpenter Uniform & Promotion	60.47
Ogden Farm & Feed Center	20.98
<b>General Fund FEMA Subfund</b>	
<b>Capital Improvements/Maint</b>	
Calhoun-Burns & Assoc. Inc.	20,400.00
<b>MH-DD Services Fund</b>	
<b>MH Expense,Function Determined</b>	
Boone Co Transportation	1,167.20
Trans Iowa, LC	7.60
<b>Outpatient</b>	
Berryhill Center	168.00
Eyerly Ball Mental Health	390.00
Genesis Development	250.00
Institute for Therapy & Psycho	150.00
Madrid Family Practice Clinic	13.00
<b>Comm Superv. Apt. Living</b>	
Abilities Unlimited	4,874.77
Country Haven	936.60
Mainstream Living	2,331.69
New Hope Village Inc	582.39
North Iowa Vocational Center	40.17
<b>Residential Care Facility</b>	
Community Care, Inc	444.89
Country View Estates	1,092.00
Taylor Ridge Estates, Inc	1,120.00

<b>Residential Care Facility-MR</b>	
Dept of Human Services	74,347.68
<b>ICF / MR</b>	
Dept of Human Services	16,658.62
<b>Inpatient</b>	
Treasurer, State of Iowa	13,922.39
<b>Homemaker-Home Health Aid</b>	
Home Care Services	108.00
<b>Representative Payee</b>	
Consumer Credit Counseling	100.00
Home Instead Senior Care	171.00
<b>Transportation Expenses</b>	
Boone Co Sheriff	893.25
Story Co Sheriff	102.12
<b>Sheltered Workshop Services</b>	
MIW, Inc.	787.36
<b>Adult Day Care</b>	
Beckwith Adult Day Services	240.00
<b>Supported Employment Service</b>	
Story Co Community Life Prog	409.80
Wesco Industries	64.60
<b>Case Manage.-Medicaid Match</b>	
Dept of Human Services	2,709.48
<b>Legal Representation</b>	
Jordan & Mahoney Law Firm, PC	600.00
Kruse & Dakin, LLP	150.00
Legal Aid Society	27.63
<b>Other Human Resource Services</b>	
Dept of Human Services Case Ma	10,482.08
<b>Employee Mileage &amp; Subsistence</b>	
Paula K Motsinger	169.20
<b>Telephone Services</b>	
Baker Communications	141.29
<b>Rural Serv Basic Fnd</b>	
<b>Township Officials</b>	
James C Beyer	10.00
Emily Clausen	10.00
Jerry Hanson	10.00
Richard Larson	10.00
Michael Mace	20.00
Eldon Morris	20.00
Mary A Pepper	10.00
Dick Teeters	10.00
Sandra Trca-Black	10.00
<b>Misc. Reimb to Other Gov</b>	
Boone Co Engineer	563.90
<b>Stationery &amp; Forms</b>	
Home Office	61.33
<b>Official Pub.&amp; Legal Not.</b>	
Boone News Republican	47.48
<b>Telephone Services</b>	
Baker Communications	141.29

**Educational & Training Service**

Card Services	96.50
CoZO % Kay Mocha	150.00

**MV Equip Rep Outside Serv**

Auto Glass Center, Inc	178.95
Digital Ally, Inc	232.50
Galls Inc.	154.99

**Office Equip & Furn.Rep.**

Home Office	524.39
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**Dues & Memberships**

CoZO % Kay Mocha	50.00
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**Animal Bounties**

Boone Area Humane Society	990.85
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**Secondary Road Fund****Asphalt/Concrete Maint/Constr**

Frank Dunn Co.	1,358.00
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**Cover Aggregate & Sand**

Boxholm City Clerk	243.73
Fraser City Clerk	438.16
Independent Salt Co.	5,350.36
Martin Marietta Aggregates	581.79
Orschelns Conveniencecard	15.99
Pilot Mound City Clerk	635.65

**Custodial Supplies**

Orschelns Conveniencecard	98.94
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**Hardware**

Fastenal Company	492.73
Iowa Dept of Transportation	40.80
Waters Welding % Robert Waters	32.10

**Fuels**

Seneca Corporation	220.80
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**Safety Items**

Boone Co Family Medicine	27.00
St. Luke's Drug & Alcohol Test	100.00
WalMart Community	49.80

**Minor Mv Parts & Access**

Brown Supply Co	390.97
Fairchild Communications	45.95
Force America	1,121.87
Hotsy Equipment Company	30.98
Inland Truck Parts Co.	69.62
Iowa Dept of Transportation	461.27
Modeland Machine & Welding	1,042.74
Trans-Iowa Equipment,Inc	251.19
WalMart Community	27.34
Zep Manufacturing Co	204.96

**Minor Equip & Hand Tools**

Orschelns Conveniencecard	74.99
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**Postage & Mailing**

Leonard A. Good Comm. Library	52.00
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**Telephone Services**

AT & T	33.47
Baker Communications	376.76

Iowa Telecom	54.61
<b>Engineering Services</b>	
Terracon Consultants, Inc.	4,850.00
<b>Electric Light &amp; Power</b>	
Alliant Energy	1,362.42
Black Hills Energy	1,294.27
<b>Water Use</b>	
Boone City Clerk	114.22
Xenia Rural Water District	84.41
<b>MV Equip Rep Outside Serv</b>	
Trans-Iowa Equipment, Inc	108.80
<b>Buildings</b>	
Door & Fence Store, Inc	194.00
<b>Attorney Drug Prosecution</b>	
<b>Legal &amp; Court-Related Services</b>	
Don Anderson	513.00
<b>Projects Funded by CF Proceeds</b>	
<b>Capital Improvements/Maint</b>	
Kriz-Davis	27.64
<b>School Ready/Empowerment</b>	
<b>Utilities Payments</b>	
Alliant Energy	275.93
<b>Telephone Services</b>	
Baker Communications	47.10
<b>Education &amp; training</b>	
Community Foundation of Greate	40.00
Big G's Log Cabin BBQ	87.95
<b>Legal publications</b>	
Boone News Republican	592.76
<b>Employee Mileage &amp; Subsistence</b>	
Julie A Nash	44.00
Day Care Services	
Center for Child Care Resource	1,824.49
Child Care Junction	655.00
Small Miracles Preschool, Inc	1,449.00
United Community Childcare	1,575.00
<b>Grant Fiscal Agent Fund</b>	
<b>Telephone Services</b>	
Baker Communications	47.10
<b>Legal publications</b>	
Boone News Republican	190.00
<b>Contract Services</b>	
Linda Kramer	471.25
<b>Education &amp; training</b>	
Training Resources	130.00
<b>County Comm Serv. Case Mngt.</b>	
<b>Stationery &amp; Forms</b>	
Home Office	645.53
<b>Employee Mileage &amp; Subsistence</b>	
Shannon Brown	74.00
Brian Drey	239.20
Paula K Motsinger	263.60

Shannon J Ryan	62.40
Donna Schaaf	130.40
Kimberly Schomaker	142.40
<b>Telephone Services</b>	
Baker Communications	235.48
<b>Educational &amp; Training Service</b>	
New Mobility Magazine	27.95
<b>Individual Services Fund-DHS</b>	
<b>Rent</b>	
Kading Properties	625.00
Lilal, LLC	500.00
RSDI	750.00
<b>Employee Mileage &amp; Subsistence</b>	
Mark Chappelle	300.00
Ronald and Lullabell Kruse	189.29
Sara B Morton	170.50
<b>Services</b>	
Laboratory Corp of America	198.00
<b>Utilities Payments</b>	
Midland Power Cooperative	239.00
<b>DECAT-Family Team Meeting Proj</b>	
<b>Stationery &amp; Forms</b>	
Julie J Olson	267.74
<b>DECAT-Community Partnerships</b>	
<b>Stationery &amp; Forms</b>	
Hy-Vee	73.67
<b>DECAT-Program Admin</b>	
<b>Employee Mileage &amp; Subsistence</b>	
Sara B Morton	49.24
<b>E911 Surcharge</b>	
<b>Official Pub.&amp; Legal Not.</b>	
Wilcox Printing & Publishing	85.72
<b>Telephone Services</b>	
Baker Communications	282.57
Iowa Telecom	211.61
Minburn Telecommunications	303.70
Ogden Telephone Co	99.00
Qwest	625.83
Webster Calhoun Telephone Co	402.40
<b>Office Equip &amp; Furn.Rep.</b>	
Capital One	364.86
Concept Seating Inc.	246.00
Miscellaneous Expense	
Interstate All Battery Center	134.97
<b>Emergency Management</b>	
Utilities Payments	
Alliant Energy	350.01
Boone City Clerk	19.44
<b>Official Pub.&amp; Legal Not.</b>	
Boone News Republican	120.56
<b>Telephone Services</b>	
Baker Communications	329.67

**Educational & Training Service**

Capital One	150.00
Ia Assn of Municipal Utilities	9.86

**MV Equip Rep Outside Serv**

Arnold Motor Co	99.98
O'Reilly Auto Parts	46.76

**Dues & Memberships**

Ia Assn of Municipal Utilities	58.75
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**Miscellaneous Expense**

Boone Hardware	16.49
Capital One	8.99

**County Assessor Fund****Telephone Services**

Baker Communications	329.67
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**Operating & Cons Equip Rep**

Card Services	200.00
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**Landfill Trust****Ground Water Tax Expenses**

Boone Co Treasurer	694.34
Boone News Republican	393.40
Genesis Development	216.40
HLW Engineering Group	2,500.00
K W B G	655.00

**Landfill****Fuels**

Martin Oil Wholesale	8,544.11
Star Energy	1,095.37

**Operating Expense**

ADT Security Systems	174.56
Boone Co Treasurer	9.97
Boone Hardware	74.99
Culligans Water Conditioning	11.35
G & K Services	611.67
Home Office	171.70
Modeland Machine & Welding	158.60
ProBuild - Boone	104.18
Zee Medical Service Co.	20.95

**Stationery & Forms**

Home Office	81.72
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**Recreational Supplies**

Card Services	114.72
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**Hauling Costs**

Tom Walters Company	250.00
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**Official Pub.& Legal Not.**

Boone News Republican	625.60
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**Telephone Services**

Baker Communications	47.10
Midland Power Cooperative	1,087.24

**Engineering Services**

HLW Engineering Group	839.50
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**All Utilities**

Coe Transfer, Inc	33.31
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**Operating & Cons Equip Rep**

Al-jon Manufacturing, LLC	93.56
Arnold Motor Co	123.71
Boone Hardware	3.00
Road Machinery & Supplies	280.72
Ziegler Inc.	4,145.57

**Contrib.-Other Gov.&Organ**

Boone Co Treasurer	15,063.62
Iowa Dept of Natural Resource	22,595.42

**Tipping Fees**

Dennis Wisecup	70.47
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**Contract Services**

Genesis Development	579.62
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**Water/Sewer Structures**

Rose Construction	4,152.76
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**Health Ins Premium****Payroll Holding Acct**

BC Treasurer / Flex Benefits	502.23
Fort Dearborn Life Insurance	1,380.29
Grand Total	315,430.36